



Did You Know That Insperity Premier(TM) is the Place to Go for your...

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Employee: MIHAI, NELU	Employee ID: 3618309	Check #: 63371790
Company: COMPUTE NORTH LLC (4226100)		
7575 CORPORATE WAY	Pay Date: 03/04/2022	Pay Type: Salary
EDEN PRAIRIE, MN 55344	Pay Period: 02/13/2022 To 02/26/2022	Department: 700
Phone: (952) 283 0767	Pay Frequency: BiWeekly	Location: MN

Gross Earnings: 10,961.54	Total Taxes: 2,556.23	Total Deductions: 2,371.32	Net Pay: 6,033.99
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Earnings

Description	Start Date	End Date	Hrs/Units	Rate	Current	YTD
Current Pay Period						
Salary - Exempt	02/13/2022	02/26/2022		10,961.54	10,961.54	54807.70
Gross					10961.54	54807.70

Deductions & Credits

Description	Current	YTD
Pre-Tax		
Employee Med	74.61	373.05
Dependent Med	166.25	831.25
FSA-Pre	105.77	528.85
Employee D/V	12.69	63.45
Dependent D/V	12.00	60.00
401K-RTC	1,000.00	5,000.00
Total	1,371.32	6,856.60
After Tax		
401K Roth-RTC	1,000.00	5,000.00
Total	1,000.00	5,000.00

Taxes

Description	Current	YTD
Federal Taxes	978.16	4,890.80
CA SIT	651.43	3,257.15
CA SDI	116.49	582.45
SocSec	656.59	3,282.95
Medicare	153.56	767.80
Total	2,556.23	12,781.15

Federal Tax Withholding Elections

Filing Status: Married filing jointly
 Two Jobs: No
 Claim Dependents: \$ 0.00
 Deductions: \$ 68,000.00
 Extra Withholding: \$ 0.00
 Exempt: No

Direct Deposit Information

Routing #	Account #	Amount
#####1184	#####5259	6,033.99

Insperity YTD Taxable Amount

Description	Amount
Federal	47,951.10
Social Security	52,951.10
Medicare	52,951.10

Paid Time Off/Vacation and/or Sick Information

Plan - Level	Available	Used	Balance
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Your worksite employer provides the Paid Time Off/Vacation and/or Sick Information shown. "Balance" reflects hours available for use under the PTO, vacation, and/or sick time provided to Insperity by your worksite employer. See your supervisor with questions about your Balance. If your Paid Time Off/Vacation and/or Sick Information does not appear, this information will be provided by your worksite employer, as applicable.



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Employee: MIHAI, NELU	Employee ID: 3618309	Check #: 63692661
Company: COMPUTE NORTH LLC (4226100)		
7575 CORPORATE WAY	Pay Date: 03/18/2022	Pay Type: Salary
EDEN PRAIRIE, MN 55344	Pay Period: 02/27/2022 To 03/12/2022	Department: 700
Phone: (952) 283 0767	Pay Frequency: BiWeekly	Location: MN

Gross Earnings: 10,961.54	Total Taxes: 2,556.23	Total Deductions: 2,371.32	Net Pay: 6,033.99
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Earnings

Description	Start Date	End Date	Hrs/Units	Rate	Current	YTD
Current Pay Period						
Salary - Exempt	02/27/2022	03/12/2022		10,961.54	10,961.54	65769.24
Gross					10961.54	65769.24

Deductions & Credits

Description	Current	YTD
Pre-Tax		
Employee Med	74.61	447.66
Dependent Med	166.25	997.50
FSA-Pre	105.77	634.62
Employee D/V	12.69	76.14
Dependent D/V	12.00	72.00
401K-RTC	1,000.00	6,000.00
Total	1,371.32	8,227.92
After Tax		
401K Roth-RTC	1,000.00	6,000.00
Total	1,000.00	6,000.00

Direct Deposit Information

Routing #	Account #	Amount
#####1184	#####5259	6,033.99

Paid Time Off/Vacation and/or Sick Information

Plan - Level	Available	Used	Balance
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Taxes

Description	Current	YTD
Federal Taxes	978.16	5,868.96
CA SIT	651.43	3,908.58
CA SDI	116.49	698.94
SocSec	656.59	3,939.54
Medicare	153.56	921.36
Total	2,556.23	15,337.38

Federal Tax Withholding Elections

Filing Status: Married filing jointly
 Two Jobs: No
 Claim Dependents: \$ 0.00
 Deductions: \$ 68,000.00
 Extra Withholding: \$ 0.00
 Exempt: No

Insperity YTD Taxable Amount

Description	Amount
Federal	57,541.32
Social Security	63,541.32
Medicare	63,541.32



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Employee: MIHAI, NELU	Employee ID: 3618309	Check #: 63939098
Company: COMPUTE NORTH LLC (4226100)	Pay Date: 03/31/2022	Pay Type: Salary
7575 CORPORATE WAY	Pay Period: 03/13/2022 To 03/26/2022	Department: 700
EDEN PRAIRIE, MN 55344	Pay Frequency: BiWeekly	Location: MN
Phone: (952) 283 0767		

Gross Earnings: 30,734.90	Total Taxes: 12,613.79	Total Deductions: 2,000.00	Net Pay: 16,121.11
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Earnings

Description	Start Date	End Date	Hrs/Units	Rate	Current	YTD
Current Pay Period						
Salary - Exempt	03/13/2022	03/26/2022		10,961.54	10,961.54	76730.78
Rate 1 - Reg	03/13/2022	03/26/2022	32.00	137.02	4,384.64	4384.64
PTO - Reg	03/13/2022	03/26/2022	112.31	137.02	15,388.72	15388.72
Gross			144.31		30734.90	96504.14

Deductions & Credits

Description	Current	YTD
Pre-Tax		
Employee Med	0.00	447.66
Dependent Med	0.00	997.50
FSA-Pre	0.00	634.62
Employee D/V	0.00	76.14
Dependent D/V	0.00	72.00
401K-RTC	1,000.00	7,000.00
Total	1,000.00	9,227.92
After Tax		
401K Roth-RTC	1,000.00	7,000.00
Total	1,000.00	7,000.00

Direct Deposit Information

Routing #	Account #	Amount
#####1184	#####5259	16,121.11

Paid Time Off/Vacation and/or Sick Information

Plan - Level	Available	Used	Balance
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Taxes

Description	Current	YTD
Federal Taxes	7,148.30	13,017.26
CA SIT	2,776.19	6,684.77
CA SDI	338.08	1,037.02
SocSec	1,905.56	5,845.10
Medicare	445.66	1,367.02
Total	12,613.79	27,951.17

Federal Tax Withholding Elections

Filing Status: Married filing jointly
 Two Jobs: No
 Claim Dependents: \$ 0.00
 Deductions: \$ 68,000.00
 Extra Withholding: \$ 0.00
 Exempt: No

Insperity YTD Taxable Amount

Description	Amount
Federal	87,276.22
Social Security	94,276.22
Medicare	94,276.22

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Employee: MIHAI, NELU	Employee ID: 3618309	Check #: 10208869
Company: COMPUTE NORTH LLC (4226100)		
7575 CORPORATE WAY	Pay Date: 04/15/2022	Pay Type: Salary
EDEN PRAIRIE, MN 55344	Pay Period: 03/27/2022 To 04/09/2022	Department: 700
Phone: (952) 283 0767	Pay Frequency: BiWeekly	Location: MN

Gross Earnings: 20,894.59	Total Taxes: 7,725.11	Total Deductions: 211.54	Net Pay: 12,957.94
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Earnings

Description	Start Date	End Date	Hrs/Units	Rate	Current	YTD
Current Pay Period						
Severance Pay - Sup	03/27/2022	04/09/2022			20,894.59	20894.59
Previous Insperity wages paid / Other wages paid						
Salary - Exempt						76730.78
Rate 1 - Reg						4384.64
PTO - Reg						15388.72
Gross					20894.59	117398.73

Deductions & Credits

Description	Current	YTD
Pre-Tax		
Employee Med	0.00	447.66
Dependent Med	0.00	997.50
FSA-Pre	105.77	0.00
FSA-Pre	105.77	846.16
Employee D/V	0.00	76.14
Dependent D/V	0.00	72.00
401K-RTC	0.00	7,000.00
Total	211.54	9,439.46
After Tax		
401KRoth-RTC	0.00	7,000.00
Total	0.00	7,000.00

Taxes

Description	Current	YTD
Federal Taxes	4,550.27	17,567.53
CA SIT	1,365.08	8,049.85
CA SDI	227.51	1,264.53
SocSec	1,282.35	7,127.45
Medicare	299.90	1,666.92
Total	7,725.11	35,676.28

Federal Tax Withholding Elections

Filing Status: Married filing jointly
 Two Jobs: No
 Claim Dependents: \$ 0.00
 Deductions: \$ 68,000.00
 Extra Withholding: \$ 0.00
 Exempt: No

Direct Deposit Information

Routing #	Account #	Amount
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Paid Time Off/Vacation and/or Sick Information

Plan - Level	Available	Used	Balance
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Insperity YTD Taxable Amount

Description	Amount
Federal	107,959.27
Social Security	114,959.27
Medicare	114,959.27

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Employee: MIHAI, NELU	Employee ID: 3618309	Check #: 64593683
Company: COMPUTE NORTH LLC (4226100)		
7575 CORPORATE WAY	Pay Date: 04/29/2022	Pay Type: Salary
EDEN PRAIRIE, MN 55344	Pay Period: 04/10/2022 To 04/23/2022	Department: 700
Phone: (952) 283 0767	Pay Frequency: BiWeekly	Location: MN

Gross Earnings: 13,636.36	Total Taxes: 5,093.18	Total Deductions: 0.00	Net Pay: 8,543.18
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Earnings

Description	Start Date	End Date	Hrs/Units	Rate	Current	YTD
Current Pay Period						
Severance Pay - Sup	04/10/2022	04/23/2022			13,636.36	34530.95
Previous Insperity wages paid / Other wages paid						
Salary - Exempt						76730.78
Rate 1 - Reg						4384.64
PTO - Reg						15388.72
Gross					13636.36	131035.09

Deductions & Credits

Description	Current	YTD
Pre-Tax		
Employee Med	0.00	447.66
Dependent Med	0.00	997.50
FSA-Pre	0.00	846.16
Employee D/V	0.00	76.14
Dependent D/V	0.00	72.00
401K-RTC	0.00	7,000.00
Total	0.00	9,439.46
After Tax		
401K Roth-RTC	0.00	7,000.00
Total	0.00	7,000.00

Direct Deposit Information

Routing #	Account #	Amount
#####1184	#####5259	8,543.18

Paid Time Off/Vacation and/or Sick Information

Plan - Level	Available	Used	Balance
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Taxes

Description	Current	YTD
Federal Taxes	3,000.00	20,567.53
CA SIT	900.00	8,949.85
CA SDI	150.00	1,414.53
SocSec	845.45	7,972.90
Medicare	197.73	1,864.65
Total	5,093.18	40,769.46

Federal Tax Withholding Elections

Filing Status: Married filing jointly
 Two Jobs: No
 Claim Dependents: \$ 0.00
 Deductions: \$ 68,000.00
 Extra Withholding: \$ 0.00
 Exempt: No

Insperity YTD Taxable Amount

Description	Amount
Federal	121,595.63
Social Security	128,595.63
Medicare	128,595.63

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Employee: MIHAI, NELU	Employee ID: 3618309	Check #: <u>64880454</u>
Company: COMPUTE NORTH LLC (4226100)	Pay Date: 05/13/2022	Pay Type: Salary
7575 CORPORATE WAY	Pay Period: 04/24/2022 To 05/07/2022	Department: 700
EDEN PRAIRIE, MN 55344	Pay Frequency: BiWeekly	Location: MN
Phone: (952) 283 0767		

Gross Earnings: 13,636.36	Total Taxes: 5,093.18	Total Deductions: 0.00	Net Pay: 8,543.18
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Earnings

Description	Start Date	End Date	Hrs/Units	Rate	Current	YTD
Current Pay Period						
Severance Pay - Sup	04/24/2022	05/07/2022			13,636.36	48167.31
Previous Insperity wages paid / Other wages paid						
Salary - Exempt						76730.78
Rate 1 - Reg						4384.64
PTO - Reg						15388.72
Gross					13636.36	144671.45

Deductions & Credits

Description	Current	YTD
Pre-Tax		
Employee Med	0.00	447.66
Dependent Med	0.00	997.50
FSA-Pre	0.00	846.16
Employee D/V	0.00	76.14
Dependent D/V	0.00	72.00
401K-RTC	0.00	7,000.00
Total	0.00	9,439.46
After Tax		
401K Roth-RTC	0.00	7,000.00
Total	0.00	7,000.00

Direct Deposit Information

Routing #	Account #	Amount
#####1184	#####5259	8,543.18

Paid Time Off/Vacation and/or Sick Information

Plan - Level	Available	Used	Balance
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Taxes

Description	Current	YTD
Federal Taxes	3,000.00	23,567.53
CA SIT	900.00	9,849.85
CA SDI	150.00	1,564.53
SocSec	845.45	8,818.35
Medicare	197.73	2,062.38
Total	5,093.18	45,862.64

Federal Tax Withholding Elections

Filing Status: Married filing jointly
 Two Jobs: No
 Claim Dependents: \$ 0.00
 Deductions: \$ 68,000.00
 Extra Withholding: \$ 0.00
 Exempt: No

Insperity YTD Taxable Amount

Description	Amount
Federal	135,231.99
Social Security	142,231.99
Medicare	142,231.99

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Employee: MIHAI, NELU	Employee ID: 3618309	Check #: 65145314
Company: COMPUTE NORTH LLC (4226100)		
7575 CORPORATE WAY	Pay Date: 05/27/2022	Pay Type: Salary
EDEN PRAIRIE, MN 55344	Pay Period: 05/08/2022 To 05/21/2022	Department: 700
Phone: (952) 283 0767	Pay Frequency: BiWeekly	Location: MN

Gross Earnings: 13,636.36	Total Taxes: 4,430.40	Total Deductions: 0.00	Net Pay: 9,205.96
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Earnings

Description	Start Date	End Date	Hrs/Units	Rate	Current	YTD
Current Pay Period						
Severance Pay - Sup	05/08/2022	05/21/2022			13,636.36	61803.67
Previous Insperity wages paid / Other wages paid						
Salary - Exempt						76730.78
Rate 1 - Reg						4384.64
PTO - Reg						15388.72
Gross					13636.36	158307.81

Deductions & Credits

Description	Current	YTD
Pre-Tax		
Employee Med	0.00	447.66
Dependent Med	0.00	997.50
FSA-Pre	0.00	846.16
Employee D/V	0.00	76.14
Dependent D/V	0.00	72.00
401K-RTC	0.00	7,000.00
Total	0.00	9,439.46
After Tax		
401K Roth-RTC	0.00	7,000.00
Total	0.00	7,000.00

Direct Deposit Information

Routing #	Account #	Amount
#####1184	#####5259	9,205.96

Paid Time Off/Vacation and/or Sick Information

Plan - Level	Available	Used	Balance
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Taxes

Description	Current	YTD
Federal Taxes	3,000.00	26,567.53
CA SIT	900.00	10,749.85
CA SDI	37.05	1,601.58
SocSec	295.62	9,113.97
Medicare	197.73	2,260.11
Total	4,430.40	50,293.04

Federal Tax Withholding Elections

Filing Status: Married filing jointly
 Two Jobs: No
 Claim Dependents: \$ 0.00
 Deductions: \$ 68,000.00
 Extra Withholding: \$ 0.00
 Exempt: No

Insperity YTD Taxable Amount

Description	Amount
Federal	148,868.35
Social Security	147,000.00
Medicare	155,868.35

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Employee: MIHAI, NELU	Employee ID: 3618309	Check #: 65416407
Company: COMPUTE NORTH LLC (4226100)		
7575 CORPORATE WAY	Pay Date: 06/10/2022	Pay Type: Salary
EDEN PRAIRIE, MN 55344	Pay Period: 03/27/2022 To 04/09/2022	Department: 700
Phone: (952) 283 0767	Pay Frequency: BiWeekly	Location: MN

Gross Earnings: 13,636.36	Total Taxes: 4,097.73	Total Deductions: 0.00	Net Pay: 9,538.63
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Earnings

Description	Start Date	End Date	Hrs/Units	Rate	Current	YTD
Current Pay Period						
Severance Pay - Sup	03/27/2022	04/09/2022			13,636.36	75440.03
Previous Insperity wages paid / Other wages paid						
Salary - Exempt						76730.78
Rate 1 - Reg						4384.64
PTO - Reg						15388.72
Gross					13636.36	171944.17

Deductions & Credits

Description	Current	YTD
Pre-Tax		
Employee Med	0.00	447.66
Dependent Med	0.00	997.50
FSA-Pre	0.00	846.16
Employee D/V	0.00	76.14
Dependent D/V	0.00	72.00
401K-RTC	0.00	7,000.00
Total	0.00	9,439.46
After Tax		
401K Roth-RTC	0.00	7,000.00
Total	0.00	7,000.00

Direct Deposit Information

Routing #	Account #	Amount
#####1184	#####5259	9,538.63

Paid Time Off/Vacation and/or Sick Information

Plan - Level	Available	Used	Balance
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Taxes

Description	Current	YTD
Federal Taxes	3,000.00	29,567.53
CA SIT	900.00	11,649.85
CA SDI	0.00	1,601.58
SocSec	0.00	9,113.97
Medicare	197.73	2,457.84
Total	4,097.73	54,390.77

Federal Tax Withholding Elections

Filing Status: Married filing jointly
 Two Jobs: No
 Claim Dependents: \$ 0.00
 Deductions: \$ 68,000.00
 Extra Withholding: \$ 0.00
 Exempt: No

Insperity YTD Taxable Amount

Description	Amount
Federal	162,504.71
Social Security	147,000.00
Medicare	169,504.71

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Employee: MIHAI, NELU	Employee ID: 3618309	Check #: 65733005
Company: COMPUTE NORTH LLC (4226100)	Pay Date: 06/24/2022	Pay Type: Salary
7575 CORPORATE WAY	Pay Period: 03/27/2022 To 04/09/2022	Department: 700
EDEN PRAIRIE, MN 55344	Pay Frequency: BiWeekly	Location: MN
Phone: (952) 283 0767		

Gross Earnings: 13,636.36	Total Taxes: 4,097.73	Total Deductions: 0.00	Net Pay: 9,538.63
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Earnings

Description	Start Date	End Date	Hrs/Units	Rate	Current	YTD
Current Pay Period						
Severance Pay - Sup	03/27/2022	04/09/2022			13,636.36	89076.39
Previous Insperity wages paid / Other wages paid						
Salary - Exempt						76730.78
Rate 1 - Reg						4384.64
PTO - Reg						15388.72
Gross					13636.36	185580.53

Deductions & Credits

Description	Current	YTD
Pre-Tax		
Employee Med	0.00	447.66
Dependent Med	0.00	997.50
FSA-Pre	0.00	846.16
Employee D/V	0.00	76.14
Dependent D/V	0.00	72.00
401K-RTC	0.00	7,000.00
Total	0.00	9,439.46
After Tax		
401K Roth-RTC	0.00	7,000.00
Total	0.00	7,000.00

Direct Deposit Information

Routing #	Account #	Amount
#####1184	#####5259	9,538.63

Paid Time Off/Vacation and/or Sick Information

Plan - Level	Available	Used	Balance
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Your worksite employer provides the Paid Time Off/Vacation and/or Sick Information shown. "Balance" reflects hours available for use under the PTO, vacation, and/or sick time provided to Insperity by your worksite employer. See your supervisor with questions about your Balance. If your Paid Time Off/Vacation and/or Sick Information does not appear, this information will be provided by your worksite employer, as applicable.

Taxes

Description	Current	YTD
Federal Taxes	3,000.00	32,567.53
CA SIT	900.00	12,549.85
CA SDI	0.00	1,601.58
SocSec	0.00	9,113.97
Medicare	197.73	2,655.57
Total	4,097.73	58,488.50

Federal Tax Withholding Elections

Filing Status: Married filing jointly
 Two Jobs: No
 Claim Dependents: \$ 0.00
 Deductions: \$ 68,000.00
 Extra Withholding: \$ 0.00
 Exempt: No

Insperity YTD Taxable Amount

Description	Amount
Federal	176,141.07
Social Security	147,000.00
Medicare	183,141.07

Exhibit 7



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Employee: MIHAI, NELU	Employee ID: 3618309	Check #: 66044876
Company: COMPUTE NORTH LLC (4226100)	Pay Date: 07/08/2022	Pay Type: Salary
7575 CORPORATE WAY	Pay Period: 03/27/2022 To 04/09/2022	Department: 700
EDEN PRAIRIE, MN 55344	Pay Frequency: BiWeekly	Location: MN
Phone: (952) 283 0767		

Gross Earnings: 13,636.36	Total Taxes: 4,097.73	Total Deductions: 0.00	Net Pay: 9,538.63
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Earnings

Description	Start Date	End Date	Hrs/Units	Rate	Current	YTD
Current Pay Period						
Severance Pay - Sup	03/27/2022	04/09/2022			13,636.36	102712.75
Previous Insperity wages paid / Other wages paid						
Salary - Exempt						76730.78
Rate 1 - Reg						4384.64
PTO - Reg						15388.72
Gross					13636.36	199216.89

Deductions & Credits

Description	Current	YTD
Pre-Tax		
Employee Med	0.00	447.66
Dependent Med	0.00	997.50
FSA-Pre	0.00	846.16
Employee D/V	0.00	76.14
Dependent D/V	0.00	72.00
401K-RTC	0.00	7,000.00
Total	0.00	9,439.46
After Tax		
401K Roth-RTC	0.00	7,000.00
Total	0.00	7,000.00

Direct Deposit Information

Routing #	Account #	Amount
#####1184	#####5259	9,538.63

Paid Time Off/Vacation and/or Sick Information

Plan - Level	Available	Used	Balance
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Your worksite employer provides the Paid Time Off/Vacation and/or Sick Information shown. "Balance" reflects hours available for use under the PTO, vacation, and/or sick time provided to Insperity by your worksite employer. See your supervisor with questions about your Balance. If your Paid Time Off/Vacation and/or Sick Information does not appear, this information will be provided by your worksite employer, as applicable.

Taxes

Description	Current	YTD
Federal Taxes	3,000.00	35,567.53
CA SIT	900.00	13,449.85
CA SDI	0.00	1,601.58
SocSec	0.00	9,113.97
Medicare	197.73	2,853.30
Total	4,097.73	62,586.23

Federal Tax Withholding Elections

Filing Status: Married filing jointly
 Two Jobs: No
 Claim Dependents: \$ 0.00
 Deductions: \$ 68,000.00
 Extra Withholding: \$ 0.00
 Exempt: No

Insperity YTD Taxable Amount

Description	Amount
Federal	189,777.43
Social Security	147,000.00
Medicare	196,777.43

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Employee: MIHAI, NELU	Employee ID: 3618309	Check #: 66363671
Company: COMPUTE NORTH LLC (4226100)		
7575 CORPORATE WAY	Pay Date: 07/22/2022	Pay Type: Salary
EDEN PRAIRIE, MN 55344	Pay Period: 03/27/2022 To 04/09/2022	Department: 700
Phone: (952) 283 0767	Pay Frequency: BiWeekly	Location: MN

Gross Earnings: 13,636.36	Total Taxes: 4,191.45	Total Deductions: 0.00	Net Pay: 9,444.91
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Earnings

Description	Start Date	End Date	Hrs/Units	Rate	Current	YTD
Current Pay Period						
Severance Pay - Sup	03/27/2022	04/09/2022			13,636.36	116349.11
Previous Insperity wages paid / Other wages paid						
Salary - Exempt						76730.78
Rate 1 - Reg						4384.64
PTO - Reg						15388.72
Gross					13636.36	212853.25

Deductions & Credits

Description	Current	YTD
Pre-Tax		
Employee Med	0.00	447.66
Dependent Med	0.00	997.50
FSA-Pre	0.00	846.16
Employee D/V	0.00	76.14
Dependent D/V	0.00	72.00
401K-RTC	0.00	7,000.00
Total	0.00	9,439.46
After Tax		
401K Roth-RTC	0.00	7,000.00
Total	0.00	7,000.00

Direct Deposit Information

Routing #	Account #	Amount
#####1184	#####5259	9,444.91

Paid Time Off/Vacation and/or Sick Information

Plan - Level	Available	Used	Balance
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Taxes

Description	Current	YTD
Federal Taxes	3,000.00	38,567.53
CA SIT	900.00	14,349.85
CA SDI	0.00	1,601.58
SocSec	0.00	9,113.97
Medicare	291.45	3,144.75
Total	4,191.45	66,777.68

Federal Tax Withholding Elections

Filing Status: Married filing jointly
 Two Jobs: No
 Claim Dependents: \$ 0.00
 Deductions: \$ 68,000.00
 Extra Withholding: \$ 0.00
 Exempt: No

Insperity YTD Taxable Amount

Description	Amount
Federal	203,413.79
Social Security	147,000.00
Medicare	210,413.79

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Employee: MIHAI, NELU	Employee ID: 3618309	Check #: 66685164
Company: COMPUTE NORTH LLC (4226100)		
7575 CORPORATE WAY	Pay Date: 08/05/2022	Pay Type: Salary
EDEN PRAIRIE, MN 55344	Pay Period: 03/27/2022 To 04/09/2022	Department: 700
Phone: (952) 283 0767	Pay Frequency: BiWeekly	Location: MN

Gross Earnings: 13,636.36	Total Taxes: 4,220.45	Total Deductions: 0.00	Net Pay: 9,415.91
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Earnings

Description	Start Date	End Date	Hrs/Units	Rate	Current	YTD
Current Pay Period						
Severance Pay - Sup	03/27/2022	04/09/2022			13,636.36	129985.47
Previous Insperity wages paid / Other wages paid						
Salary - Exempt						76730.78
Rate 1 - Reg						4384.64
PTO - Reg						15388.72
Gross					13636.36	226489.61

Deductions & Credits

Description	Current	YTD
Pre-Tax		
Employee Med	0.00	447.66
Dependent Med	0.00	997.50
FSA-Pre	0.00	846.16
Employee D/V	0.00	76.14
Dependent D/V	0.00	72.00
401K-RTC	0.00	7,000.00
Total	0.00	9,439.46
After Tax		
401K Roth-RTC	0.00	7,000.00
Total	0.00	7,000.00

Direct Deposit Information

Routing #	Account #	Amount
#####1184	#####5259	9,415.91

Paid Time Off/Vacation and/or Sick Information

Plan - Level	Available	Used	Balance
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Taxes

Description	Current	YTD
Federal Taxes	3,000.00	41,567.53
CA SIT	900.00	15,249.85
CA SDI	0.00	1,601.58
SocSec	0.00	9,113.97
Medicare	320.45	3,465.20
Total	4,220.45	70,998.13

Federal Tax Withholding Elections

Filing Status: Married filing jointly
 Two Jobs: No
 Claim Dependents: \$ 0.00
 Deductions: \$ 68,000.00
 Extra Withholding: \$ 0.00
 Exempt: No

Insperity YTD Taxable Amount

Description	Amount
Federal	217,050.15
Social Security	147,000.00
Medicare	224,050.15

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Employee: MIHAI, NELU	Employee ID: 3618309	Check #: 66988605
Company: COMPUTE NORTH LLC (4226100)		
7575 CORPORATE WAY	Pay Date: 08/19/2022	Pay Type: Salary
EDEN PRAIRIE, MN 55344	Pay Period: 03/27/2022 To 04/09/2022	Department: 700
Phone: (952) 283 0767	Pay Frequency: BiWeekly	Location: MN

Gross Earnings: 13,636.36	Total Taxes: 4,220.45	Total Deductions: 0.00	Net Pay: 9,415.91
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Earnings

Description	Start Date	End Date	Hrs/Units	Rate	Current	YTD
Current Pay Period						
Severance Pay - Sup	03/27/2022	04/09/2022			13,636.36	143621.83
Previous Insperity wages paid / Other wages paid						
Salary - Exempt						76730.78
Rate 1 - Reg						4384.64
PTO - Reg						15388.72
Gross					13636.36	240125.97

Deductions & Credits

Description	Current	YTD
Pre-Tax		
Employee Med	0.00	447.66
Dependent Med	0.00	997.50
FSA-Pre	0.00	846.16
Employee D/V	0.00	76.14
Dependent D/V	0.00	72.00
401K-RTC	0.00	7,000.00
Total	0.00	9,439.46
After Tax		
401K Roth-RTC	0.00	7,000.00
Total	0.00	7,000.00

Direct Deposit Information

Routing #	Account #	Amount
#####1184	#####5259	9,415.91

Paid Time Off/Vacation and/or Sick Information

Plan - Level	Available	Used	Balance
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Taxes

Description	Current	YTD
Federal Taxes	3,000.00	44,567.53
CA SIT	900.00	16,149.85
CA SDI	0.00	1,601.58
SocSec	0.00	9,113.97
Medicare	320.45	3,785.65
Total	4,220.45	75,218.58

Federal Tax Withholding Elections

Filing Status: Married filing jointly
 Two Jobs: No
 Claim Dependents: \$ 0.00
 Deductions: \$ 68,000.00
 Extra Withholding: \$ 0.00
 Exempt: No

Insperity YTD Taxable Amount

Description	Amount
Federal	230,686.51
Social Security	147,000.00
Medicare	237,686.51

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Employee: MIHAI, NELU	Employee ID: 3618309	Check #: 67294781
Company: COMPUTE NORTH LLC (4226100)		
7575 CORPORATE WAY	Pay Date: 09/02/2022	Pay Type: Salary
EDEN PRAIRIE, MN 55344	Pay Period: 03/27/2022 To 04/09/2022	Department: 700
Phone: (952) 283 0767	Pay Frequency: BiWeekly	Location: MN

Gross Earnings: 13,636.36	Total Taxes: 4,220.45	Total Deductions: 0.00	Net Pay: 9,415.91
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Earnings

Description	Start Date	End Date	Hrs/Units	Rate	Current	YTD
Current Pay Period						
Severance Pay - Sup	03/27/2022	04/09/2022			13,636.36	157258.19
Previous Insperity wages paid / Other wages paid						
Salary - Exempt						76730.78
Rate 1 - Reg						4384.64
PTO - Reg						15388.72
Gross					13636.36	253762.33

Deductions & Credits

Description	Current	YTD
Pre-Tax		
Employee Med	0.00	447.66
Dependent Med	0.00	997.50
FSA-Pre	0.00	846.16
Employee D/V	0.00	76.14
Dependent D/V	0.00	72.00
401K-RTC	0.00	7,000.00
Total	0.00	9,439.46
After Tax		
401K Roth-RTC	0.00	7,000.00
Total	0.00	7,000.00

Direct Deposit Information

Routing #	Account #	Amount
#####1184	#####5259	9,415.91

Paid Time Off/Vacation and/or Sick Information

Plan - Level	Available	Used	Balance
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Taxes

Description	Current	YTD
Federal Taxes	3,000.00	47,567.53
CA SIT	900.00	17,049.85
CA SDI	0.00	1,601.58
SocSec	0.00	9,113.97
Medicare	320.45	4,106.10
Total	4,220.45	79,439.03

Federal Tax Withholding Elections

Filing Status: Married filing jointly
 Two Jobs: No
 Claim Dependents: \$ 0.00
 Deductions: \$ 68,000.00
 Extra Withholding: \$ 0.00
 Exempt: No

Insperity YTD Taxable Amount

Description	Amount
Federal	244,322.87
Social Security	147,000.00
Medicare	251,322.87

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Employee: MIHAI, NELU	Employee ID: 3618309	Check #: 67596944
Company: COMPUTE NORTH LLC (4226100)		
7575 CORPORATE WAY	Pay Date: 09/16/2022	Pay Type: Salary
EDEN PRAIRIE, MN 55344	Pay Period: 03/27/2022 To 04/09/2022	Department: 700
Phone: (952) 283 0767	Pay Frequency: BiWeekly	Location: MN

Gross Earnings: 13,636.36	Total Taxes: 4,220.45	Total Deductions: 0.00	Net Pay: 9,415.91
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Earnings

Description	Start Date	End Date	Hrs/Units	Rate	Current	YTD
Current Pay Period						
Severance Pay - Sup	03/27/2022	04/09/2022			13,636.36	170894.55
Previous Insperity wages paid / Other wages paid						
Salary - Exempt						76730.78
Rate 1 - Reg						4384.64
PTO - Reg						15388.72
Gross					13636.36	267398.69

Deductions & Credits

Description	Current	YTD
Pre-Tax		
Employee Med	0.00	447.66
Dependent Med	0.00	997.50
FSA-Pre	0.00	846.16
Employee D/V	0.00	76.14
Dependent D/V	0.00	72.00
401K-RTC	0.00	7,000.00
Total	0.00	9,439.46
After Tax		
401K Roth-RTC	0.00	7,000.00
Total	0.00	7,000.00

Direct Deposit Information

Routing #	Account #	Amount
#####1184	#####5259	9,415.91

Paid Time Off/Vacation and/or Sick Information

Plan - Level	Available	Used	Balance
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Your worksite employer provides the Paid Time Off/Vacation and/or Sick Information shown. "Balance" reflects hours available for use under the PTO, vacation, and/or sick time provided to Insperity by your worksite employer. See your supervisor with questions about your Balance. If your Paid Time Off/Vacation and/or Sick Information does not appear, this information will be provided by your worksite employer, as applicable.

Taxes

Description	Current	YTD
Federal Taxes	3,000.00	50,567.53
CA SIT	900.00	17,949.85
CA SDI	0.00	1,601.58
SocSec	0.00	9,113.97
Medicare	320.45	4,426.55
Total	4,220.45	83,659.48

Federal Tax Withholding Elections

Filing Status: Married filing jointly
 Two Jobs: No
 Claim Dependents: \$ 0.00
 Deductions: \$ 68,000.00
 Extra Withholding: \$ 0.00
 Exempt: No

Insperity YTD Taxable Amount

Description	Amount
Federal	257,959.23
Social Security	147,000.00
Medicare	264,959.23

Exhibit 7